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FOIAb3a			NO	5000-28
CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER		12/11/61
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID _	

TERM COLLECT 🔲 SPECIAL INSTRUCTIONS ROUTE SOLD TO SHIP TO

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
TEM INO.	- COANT	Costs incurred from 7/1/58 through 6/30/60 under contract	UNIT PRICE	TOTAL
		Salaries and wages FOIAb3a	\$92,650.79	
		Equipment	38,606.67	
		Materials and supplies	90,416.40	
		Travel	44,276.98	
		Other	31,380.47	
		Sub-contracts	7,294.63	_
FOI	Ab3a			
		Less reimbursement through Invoice 5000-27	440,422.72 437,918.72 2,504.00	•
		Less Reserve	5,000,00	

5,000.00 (2,496.00)

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140015-4

FOIAb3a	a					O	5000-29
CUSTOMER'S ORDER NO.		CONTRACT NUMBER	ORDER NUMBER			INVOI 12/1	ce date 1/61
		DATE SHIPPED	WAY BIL	L NUMBER	PREPAID COLLECT		
SPECIAL INS	TRUCTIONS			ROUTE			
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SOLD TO							
ITEM NO. QU	JANTITY	DES	CRIPTION		UNIT	PRICE	TOTAL
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